Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000011272

Vendor THE UNIFORM HOUSE 1927 N CAPITOL AVE Remit to:

INDIANAPOLIS IN 46202

THE UNIFORM HOUSE Name and Address Cntct: BOB TAVEL of Vendor: 1927 N CAPITOL AVE INDIANAPOLIS IN 46202

Page 000000000000000000011272 1 **of**

Requisition Nbr.: ASA-10-018 ISP Uniforms

Effective Date: 11/19/2009 11/18/2010 Expiration Date:

Agency Number:

Facility: ASA/ISP 0000009015 Vendor ID: Vendor Telephone Nbr: 317-926-4467 Name Of Contact Pers: BOB TAVEL **FAX Number:** 317-926-4460

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT **Article and Description Unit Price**

This is an award of a Quantity Purchase Agreement for Indiana State Police Uniforms

QPA can be mutually renewed yearly for three additional years.

Vendor must be able to allow Mutiple Deliveries on one QPA Purchase Order.

The vendor agrees to charge these prices for any products ordered on any QPA Purchase Order received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities were estimated and actual usage could be substantially more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- Quantity
- * Order Total

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

Vendor Ship time: 30-45 days

1	99,999,999.00 PR 00000000100027750 Trousers, Class B/CVED, Female, Galey & Lord Twill Weave Fabric, Midnight blue, 7 oz., 65% Fortrel Polyester, 35% combed Cotton, 2" waistband, zipper closure	0
2	99,999,999.00 PR 00000000100027777 Trousers, Class B/CVED, Male,Galey & Lord Twill Weave Fabric, Midnight blue, 7 oz., 65% Fortrel Polyester,35% combed Cotton, 2" waistband, zipper closure	0
3	99,999,999.00 SET 00000000100027766 Belt keepers, set of 2, 3/4" wide design w/dual snap configuration, multi-layer construction, black shiny	0

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THE UNIFORM HOUSE Vendor 1927 N CAPITOL AVE Remit to:

INDIANAPOLIS IN 46202

Name and THE UNIFORM HOUSE Address Cntct: BOB TAVEL of Vendor: 1927 N CAPITOL AVE INDIANAPOLIS IN 46202

2 **of** 2 ASA-10-018 ISP Uniforms Requisition Nbr.:

Page

Unit Price

Effective Date: 11/19/2009 11/18/2010 **Expiration Date:**

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Line Number Quantity UNIT **Article and Description**

Telephone: (317) 232-3150

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

PR Pair SET Set

Signature of Purchasing Officer	Typed Name Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			